GOVERNMENT OF ANDHRA PRADESH ABSTRACT

TELEPHONES - Home Department - Payment of Telephone Charges of Office Telephones in respect of Officers working Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

<u>G.O.Rt.No. 1395</u> <u>Dated: 25-07-2008.</u>

Read:

From Bharath Sanchar Nigam Limited, Hyderabad, Bills dated: 8-4-2008.

ORDER:

Sanction is hereby accorded for an amount of Rs.17,813/- (Rupees Seventeen thousand Eight hundred and Thirteen only) towards payment of Telephone charges of the following Office Telephones of the Officers working in Home Department including rental charges for the following periods:-

Sl.	Name & Designation	Telephone	Period		Amount		
No.	of the Officer	No.	From	То	(Rs.)		
(1)	(2)	(3)	(4)	(5)	(6)		
1.	Sri A.K.Mohanthy, IPS,						
	DGP, A.P.Road Safety Authority	23457805	01-05-2008	30-06-2008	1,592-00		
2.	Sri Ajoyendra Pyal, IAS,	23453170					
	Principal Secretary to Govt. (Pri)	(FAX)	01-05-2008	30-06-2008	1,485-00		
3.	Sri Ajoyendra Pyal, IAS,						
	Principal Secretary to Govt. (Pri)	23450426	01-05-2008	30-06-2008	4,730-00		
4.	Sri P.V.Naidu, IPS,	23452175					
	Principal Secretary to Govt. (Pol)	(FAX)	01-05-2008	30-06-2008	775-00		
5.	Sri P.V.Naidu, IPS,						
	Principal Secretary to Govt. (Pol)	23452143	01-06-2008	30-06-2008	951-00		
6.	Sri Ravi Gupta, IPS,						
	Addl. Secretary to Govt. (Police)	23450705	01-05-2008	30-06-2008	2,415-00		
7.	Smt. G.D.Aruna, IAS,						
	Addl. Secretary to Govt. (Prisons)	23450399	01-05-2008	30-06-2008	1,177-00		
8.	Sri T.Jay Raj Singh						
	Deputy Secretary to Govt. (Courts)	23457666	01-05-2008	30-06-2008	1,900-00		
9.	Smt. S.Rama Devi,						
	Deputy Secretary to Govt. (Police)	23452790	01-05-2008	30-06-2008	2,073-00		
10.	Sri N.Nageswara Rao						
	Asst. Secretary to Govt. (OP)	23450468	01-06-2008	30-06-2008	713-00		
Total:							
(Rupees Seventeen thousand Eight hundred and Thirteen only)							

- 2. The amount sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenses 131-Utility Payments".
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "A.O. (Cash), BSNL, PGMTD, Hyderabad"
- 4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI, DEPUTY SECRETARY TO GOVERNMENT.

To PS/PA to the Officers concerned. Copy to Home (OP-II-Claims) Department. Copy to Deputy PAO, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED::BY ORDER//